

Financial Assistance Award

DENALI COMMISSION
510 L Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414 (phone)
(907) 271-1415 (fax)
www.denali.gov

Award Number

01271-00

Award Title

2010 Educational Tour of Alaska for Grantmakers

Performance Period

March 1, 2010 through September 30, 2010

Recipient Organization & Address

Rasmuson Foundation
301 W Northern Lights Blvd Ste 400
Anchorage, AK 99503-2648

Authority
112 Stat 1854

CFDA Number
90.100

Denali Commission Finance Officer Certification

07/28/2010

Phone: (907) 297-2700

Recipient DUNS # 040172426 **TIN #** 916340739

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$5,000.00		\$0.00		\$5,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Award Conditions to the Financial Assistance Award between the Denali Commission and the Rasmuson Foundation for the 2010 Educational Tour of Alaska for Grantmakers, Award No. 01271

Continued on the following pages.

Signature of Authorized Official - Denali Commission

Electronically Signed

Typed Name and Title

Date

07/27/2010

AWARD ATTACHMENTS

Rasmuson Foundation

01271-00

1. Award Conditions - 2010 Educational Tour of Alaska for Grantmakers

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Rasmuson Foundation
For the 2010 Educational Tour of Alaska for Grantmakers
Award No. 01271
March 2010***

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$5,000 to the Rasmuson Foundation (RF) for the sponsorship of the 2010 Educational Tour of Alaska for Grantmakers, to be held in Alaska August 16 – 20th, 2010.

RF is hosting a group of philanthropy leaders on a tour of Alaska to learn about Alaska and opportunities to partner with Alaska organizations. They anticipate there will be nine visiting funders on the trip. The travel contingent includes the RF President and one staff member, and a rotating authority on issues pertinent to specific stages of the Tour.

RF's efforts to quantify the impact of this annual Educational Tour on Alaska nonprofits suggests that \$60 million in grants have made their way to Alaska as a result of introductions made during this event.

RF believes this tour gives grantmakers a comprehensive overview of Alaska with introduction to a variety of people and organizations, including the Denali Commission, working to improve the quality of life in our state. To understand Alaska, RF feels strongly funders must visit rural areas. RF makes it a priority to transport grantmakers to hard-to-reach villages to experience, first-hand, the joys, opportunities and hardships of life in rural Alaska. This year, representatives of some of the country's largest philanthropies will be participating. Participants on the Tour represent a new income stream that can supplement Denali Commission investments in Alaska.

Denali Commission funds of \$5,000 for this event will be used for transportation costs of the Tour, including supporting the participants' travel to the Yukon-Kuskokwim region for a site visit. The site visit to Bethel will cover costs of 12 individuals to Bethel and back to Anchorage. Additionally, funds will be used for ground transportation and on site arrangements for this site visit both in Bethel and in Anchorage.

RF anticipates the cost of flying all 12 participants on the Ed Tour to Bethel and back to be \$5,700 on the Rasmuson jet (the Foundation pays fuel and pilot fees, not a rental fee), this amount is comparable to commercial costs, however, RF now recognizes the time spent aboard a private charter is a key activity: during flight time they conduct a full briefing of the Ed Tour for participants on the area they are about to visit and the people they are about to meet. These briefings are essential to promoting an understanding of very rural places and future partnerships with these funders.

Sponsorship of this event will further the Denali Commissions mission by educating funders and finding solutions to the challenges of rural Alaska. Benefits to the

Commission as a sponsor include participation in key events, and acknowledgement in all printed materials produced for the Tour and at all events throughout the week.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food or lodging costs), event brochure printing or other event media needed for attendees.

All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In Progress	03-01-10	09-30-10				\$0.00
Project Close-out	10-01-10	12-31-10				\$0.00

3. Award Performance Period

The Award performance period is 03-01-10 through 09-30-10. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that RF will inform the Commission in

writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. *Payments*

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by RF. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about payment. **No interest will be accrued on these funds.**

7. *Project/Award Close-Out*

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Final reports must include program brochures for the conference and program photos. Refer to scope of work for acknowledgement guidelines for this award. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

8. *Public Policy Laws and Assurances*

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b. This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Rasmuson Foundation
Sharon Lind Denali Commission Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov	Diane Kaplan President 301 W Northern Lights Blvd. Suite 400 Anchorage, AK 99503 Phone: 907-297-2700 Fax: 907-297-2770 Email: dkaplan@rasmuson.org
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Cassandra Stalzer Communications Manager 301 W Northern Lights Blvd. Suite 400 Anchorage, AK 99503 Phone: 907-344-2024 Fax: 907-297-2770 Email: cstalzer@rasmuson.org